

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685

Reg No. 1946/021311/07

VAT REG. No. 4490105063

NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702454579**Page 1 of 1**

Deliver To:
HANNAH LODGE
GEDEELTEL VAN DIE PLAAS
KLEINFONTEIN 0000
SOUTH AFRICA

Invoice To:
HANNAH LODGE
309 GEDEELTEL VAN DIE PLAAS
KLEINFONTEIN
0000
SOUTH AFRICA

Account No: 61284
Currency: ZAR
Customer Ref: MANDLA THABETHE
Customer VAT No: 4470156483
Cust. Liquor License: NTV/029423
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.10.2024
Order No: 102339131
Order Date: 09.10.2024
Delivery No: 8012487480
Delivery Date: 17.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml ✓	5	CS	395.74	0.00	395.74	1,978.70	296.81	2,275.51
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml ✓	10	CS	213.30	0.00	213.30	2,133.00	319.95	2,452.95
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml ✓	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml ✓	30	CS	257.09	0.00	257.09	7,712.70	1,156.90	8,869.60
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml ✓	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml ✓	10	CS	213.30	0.00	213.30	2,133.00	319.95	2,452.95
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml ✓	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105487	FRANSCHHOEK HILLS STILL WATER 750ML	12x750ml ✓	30	CS	257.09	0.00	257.09	7,712.70	1,156.91	8,869.61
105487	FRANSCHHOEK HILLS STILL WATER 750ML	12x750ml ✓	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

93		0		748.50		1,312.000		21,670.10		3,250.52		24,920.62	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Tyrone Rea Approved.										Returns Reasons:			
Goods Received by Customer Print Name: Sipho Signature: [Signature] Date: 17/10/2024										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													